

**"Intragovernmental Activity Summary Report for 2nd Quarter FY
2006"**

Reporting Agency:--> 15 --Department of Justice

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct.
00	<i>Partner Undefined</i>	\$432,424,122	\$0	\$432,424,122	NA
03	<i>Library of Congress</i>	\$3,499,428	\$0	\$3,499,428	NA
04	<i>Government Printing</i>	\$1,314,369	\$0	\$1,314,369	NA
05	<i>General Accounting Office</i>	\$18,313	\$0	\$18,313	NA
09	<i>Other Legislative Branch Agencies</i>	\$102,923	\$0	\$102,923	NA
10	<i>The Judiciary</i>	\$16,635,470	\$0	\$16,635,470	NA
11	<i>Office of Administration</i>	\$15,474,049	\$5,476	\$15,468,573	100.0%
12	<i>Department of Agriculture</i>	\$11,803,064	\$34,913,258	(\$23,110,194)	66.2%
13	<i>Department of Commerce</i>	\$10,711,580	\$56,389,305	(\$45,677,725)	81.0%
14	<i>Department of Interior</i>	\$44,079,880	\$54,769,721	(\$10,689,842)	19.5%
16	<i>Department of Labor</i>	\$304,724,991	\$278,788,912	\$25,936,079	8.5%
17	<i>Department of the Navy</i>	\$130,743,732	\$15,076,351	\$115,667,381	88.5%
18	<i>U. S. Postal Service</i>	\$31,564,541	\$6,493,583	\$25,070,957	79.4%
19	<i>Department of State</i>	\$323,051,672	\$137,864,225	\$185,187,446	57.3%
20	<i>Department of the</i>	\$2,100,197,221	\$1,298,312,512	\$801,884,709	38.2%
21	<i>Department of the Army</i>	\$72,474,285	\$52,104,460	\$20,369,825	28.1%
23	<i>U.S. Tax Court</i>	\$331	\$0	\$331	NA
24	<i>Office of Personnel Management</i>	\$1,119,347,552	\$1,065,887,351	\$53,460,201	4.8%
25	<i>National Credit Union Administration</i>	\$588	(\$1,571)	\$2,159	-62.6%
26	<i>Federal Retirement Thrift Investment Board</i>	\$296,793	\$0	\$296,793	NA
27	<i>Federal Communications Commission</i>	\$210,189	\$157,175	\$53,014	25.2%
28	<i>Social Security Administration</i>	\$9,046,439	\$10,066,967	(\$1,020,528)	10.1%
29	<i>Federal Trade</i>	\$341	\$0	\$341	NA
31	<i>U.S. Nuclear Regulatory Commission</i>	\$822,042	\$635,248	\$186,794	22.7%
33	<i>Arts Agencies (ex. Smithsonian)</i>	\$52,484	\$0	\$52,484	NA
33R	<i>Smithsonian Institution</i>	\$0	\$32,780	(\$32,780)	100.0%
34	<i>International Trade</i>	\$50,379	\$0	\$50,379	NA

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		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct.
36	Department of Veterans Affairs	\$9,034,500	\$8,739,286	\$295,214	3.3%
41	Merit System Protection Board	(\$3,964,000)	\$0	(\$3,964,000)	NA
45	U.S. Equal Employment Opportunity Commission	\$138,894	\$0	\$138,894	NA
47	General Services Administration	\$834,913,202	\$901,537,536	(\$66,624,334)	7.4%
48	Independent Agencies	(\$3,998,956)	\$0	(\$3,998,956)	NA
49	National Science Foundation	\$17,763	\$74,733	(\$56,969)	76.2%
50	Securities and Exchange Commission	\$3,909,305	\$2,835,993	\$1,073,312	27.5%
51	Federal Deposit Insurance Corporation	\$36,055,101	\$36,464,894	(\$409,793)	1.1%
54	Federal Labor Relations Board	(\$600)	\$0	(\$600)	NA
56	CIA	\$63,168,589	\$0	\$63,168,589	NA
57	Department of the Air Force	\$30,871,100	\$61,744,624	(\$30,873,525)	50.0%
61	Consumer Product Safety Commission	\$143,472	\$0	\$143,472	NA
63	National Labor Relations Board	\$112,269	\$0	\$112,269	NA
64	Tennessee Valley	\$71,519	\$41,280	\$30,239	42.3%
65	Federal Maritime Commission	\$1,938	\$0	\$1,938	NA
68	Environmental Protection Agency	\$16,695,478	(\$388,264)	\$17,083,741	97.7%
69	Department of Transportation	\$10,886,476	\$10,131,625	\$754,851	6.9%
70	Department of Homeland Security	\$494,202,849	\$423,116,559	\$71,086,289	14.4%
72	Agency for International Development	\$718,003	\$5,819,310	(\$5,101,307)	87.7%
73	Small Business Administration	\$41,241	\$300,066	(\$258,824)	86.3%
75	Department of Health and Human Services	\$181,612,765	\$149,204,590	\$32,408,175	17.8%
78	Farm Credit	\$2,658	\$0	\$2,658	NA
80	National Aeronautics and Space Administration	\$2,231,728	\$15,693,721	(\$13,461,993)	85.8%
83	Export-Import Bank of the United States	\$1,095	\$355,324	(\$354,229)	99.7%
86	Department of Housing and Urban Development	\$19,623,782	\$16,203,232	\$3,420,550	17.4%

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		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct.
88	<i>National Archives and Records Administration</i>	\$2,045,658	\$0	\$2,045,658	NA
89	<i>Department of Energy</i>	\$23,241,678	\$37,115,720	(\$13,874,042)	37.4%
90	<i>Selective Service</i>	\$23,589	\$0	\$23,589	NA
91	<i>Department of Education</i>	\$608,457	(\$570,130)	\$1,178,587	6.3%
93	<i>Federal Mediation & Conciliation Svc.</i>	\$13,137	\$0	\$13,137	NA
95	<i>Independent Agencies</i>	\$46,688,562	\$0	\$46,688,562	NA
96	<i>U.S. Army Corps of Engineers</i>	\$4,173,047	\$7,167,445	(\$2,994,399)	41.8%
97	<i>Office of the Secretary of Defense-Defense</i>	\$415,463,458	\$213,599,063	\$201,864,395	48.6%
99	<i>Treasury General Fund</i>	\$252,117,704	\$0	\$252,117,704	NA
TOTALS		\$7,069,512,239	\$4,900,682,363	\$2,168,829,876	30.7%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT